

Schedule B: Expenditures

Sch-B

Marti Nerenstone for Iowa		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	5/19/2014	
County:	Pottawattamie	Adjusted Due Date		
District:	16	Filed Date	5/19/2014 8:06:25 AM	
Committee Code:	2178	Postmark Date		
Political Party:	Democratic	Amendment Date	1/30/2015 2:51:51 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2014	Check # 1001	Heartland Photo & Design 15104 Pine Terrace Dr Council Bluffs, IA 51503	Photography	\$25.00
photo for "cowboy" card				
4/7/2014	Check # 1002	Operation Pride Inc 209 Pearl St Council Bluffs, IA 51503	Other Expenditure	\$35.00
entry fee for annual Council Bluffs parade				
4/10/2014	9098 Check # 1003	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$560.00
HD 16 VAN				
4/26/2014	Check # 1004	Midwest Sporting Goods 305 E Broadway Council Bluffs, IA 51503	Other Expenditure	\$29.96
T-shirts for candidate and volunteers				
4/28/2014	Check # 1005	USPS 1124 Pacific St Omaha, NE 68102	Other Expenditure	\$56.00
rental of post office box				
5/2/2014	Check # 1006	Office Max 505 E 30 AV Council Bluffs, IA 51501	Office Supplies	\$9.94
business cards stock to print cards in house				
5/8/2014	Check # 1007	Copy Cat 225 W. Broadway Council Bluffs, IA 51503	Campaign Signs	\$54.36
posters for use in parade and later in other parades and displays				
5/13/2014	Check # 1008	Tractor Supply 329 Veterans Memorial Hwy Council Bluffs, IA 51503	Other Expenditure	\$6.40
magnets to affix posters to vehicles				
5/14/2014	Check # 1009	Heartland Pride P.O.Box 8273 Omaha, NE 68108	Other Expenditure	\$30.00
Entry fee for annual gay pride parade, in Council Bluffs in June				
5/14/2014	Check # 1013	Midwest Sporting Goods 305 E Broadway Council Bluffs, IA 51503	Other Expenditure	\$134.82
purchase of more T-shirts for volunteers participating in parades and other events				

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5/14/2014	Check # 1011	Nerenstone Law Office 500 Willow AV, Ste311 Council Bluffs, IA 51503	Other Expenditure	\$47.18
reimbursement for thank you notes printing supplies and postage				
5/14/2014	Check # 1012	Nerenstone Law Office 500 Willow AV, Ste311 Council Bluffs, IA 51503	Web Fees	\$31.68
reimburse purchase of domain names				
5/14/2014	Check # 1010	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$604.55
Printing 6000 "walk" cards				

Total Amount	\$1,624.89
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